

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/10/2009.
- 2) This case was confirmed on 11/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
04/01/2010.
- 5) The case was converted on 06/29/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 126,409.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,182.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,182.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 572.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 572.60

Attorney fees paid and disclosed by debtor \$ 500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	147,963.00	145,379.78	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	18,300.00	25,095.95	25,220.95	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	18,025.00	28,381.30	20,650.00	6,902.67	594.58
NISSAN MOTOR ACCEPTA	UNSECURED	10,337.00	.00	7,731.30	.00	.00
CITY OF CHICAGO WATE	SECURED	522.64	.00	522.64	112.15	.00
INTERNAL REVENUE SER	PRIORITY	3,357.48	14,608.78	14,608.78	.00	.00
GMAC	UNSECURED	34,409.00	25,977.25	25,977.25	.00	.00
GMAC	UNSECURED	5,682.63	NA	NA	.00	.00
OCWEN LOAN SERVICING	UNSECURED	24,971.09	NA	NA	.00	.00
OCWEN LOAN SERVICING	UNSECURED	56,121.49	.00	70,681.94	.00	.00
OCWEN LOAN SVC	UNSECURED	41,310.07	NA	NA	.00	.00
SST MEDALLION	UNSECURED	23,293.95	NA	NA	.00	.00
HSBC BANK USA NA	OTHER	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	3,253.00	3,253.96	3,253.96	.00	.00
VERIZON WIRELESS	UNSECURED	675.00	NA	NA	.00	.00
WOW CABLE	UNSECURED	453.47	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,367.09	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	781.58	781.58	781.58	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	2,529.58	2,529.58	2,529.58	.00	.00
CAPITAL ONE ATLANTI	UNSECURED	8,492.27	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	6,274.43	6,355.06	6,355.06	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,239.83	1,239.83	1,239.83	.00	.00
LVNV FUNDING	UNSECURED	1,089.57	1,324.68	1,324.68	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T	UNSECURED	353.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,167.00	NA	NA	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	746.08	NA	NA	.00	.00
COMED	UNSECURED	517.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	706.83	296.18	296.18	.00	.00
MCSI/RMI	UNSECURED	250.00	721.35	721.35	.00	.00
VILLAGE OF CALUMET P	UNSECURED	250.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	353.00	NA	NA	.00	.00
WFNNB ASHLEY STEWART	UNSECURED	601.51	NA	NA	.00	.00
WFNNB ROAMANS	UNSECURED	144.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	161.94	577.38	577.38	.00	.00
CITY OF CHICAGO WATE	UNSECURED	181.08	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	16,685.22	16,685.22	16,685.22	.00	.00
CITY OF CALUMET CITY	UNSECURED	221.35	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	1,813.59	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6,309.00	8,492.27	8,492.27	.00	.00
WALGREENS HOMECARE	UNSECURED	483.20	NA	NA	.00	.00
NICOLE PATTERSON	UNSECURED	8,870.00	7,346.20	7,346.20	.00	.00
GMAC	SECURED	.00	.00	.00	.00	.00
GMAC	OTHER	NA	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	.00	182.34	182.34	.00	.00
OCWEN LOAN SERVICING	SECURED	.00	70,681.94	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	.00	15,572.86	.00	.00	.00
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	UNSECURED	NA	1,099.11	1,099.11	.00	.00
NICOLE PATTERSON	PRIORITY	NA	2,425.00	2,425.00	.00	.00
OCWEN LOAN SERVICING	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	25,220.95	.00	.00
Debt Secured by Vehicle	20,650.00	6,902.67	594.58
All Other Secured	<u>71,204.58</u>	<u>112.15</u>	<u>.00</u>
TOTAL SECURED:	117,075.53	7,014.82	594.58
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>17,033.78</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	17,033.78	.00	.00
GENERAL UNSECURED PAYMENTS:	84,593.29	.00	.00

Disbursements:

Expenses of Administration	\$ 572.60	
Disbursements to Creditors	\$ 7,609.40	
TOTAL DISBURSEMENTS:		\$ 8,182.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.